

From: [Christian_Doretha](#)
To: [Mueller_Brian](#); [Werner_Robert](#); [Moore_Gary](#)
Subject: Materials from FY2014 Special Accounts Work Planning - Region 6
Date: Thursday, January 16, 2014 3:07:05 PM

Brian/Bob/Gary:

Attached below is a site specific question received following HQ review of the region's planning data entered in CERCLIS during work planning review of special accounts. Please review the Account Specific Planning Questions below, coordinate and provide a response. A consolidated written response for all sites will be submitted to HQ following a meeting with the remedial/removal managers to finalize all responses. If there are additional concerns/issues or questions received from HQ following this submission, you will be informed. The issue regarding the \$400K

Please submit responses for your site(s) NLT than Tuesday, January 22, if possible. If you have any questions, please call me.

Thanks

Account-Specific Questions			
Special Account Name	SA No	FY14 Work Planning Questions	FY14 Work Planning Responses
FALCON REF NERY	06MC 06TN	Settlement negotiations are scheduled to begin either this fiscal year, or next fiscal year. We'd like to remind the Region that the use of funds as a settlement incentive should be considered, when appropriate, in addition to other uses.	
FALCON REF NERY	06MC	Is the comment field correct? It states that a request has been made to get account information for \$400K planned contract obligation corrected from 06MC to 06MC02 account to correct previous negative unassigned balance in the account. There is no negative unassigned balance in the account currently.	Yes the comment field is correct; but the planned contract obligation correction has been processed and moved from 06MC to 06MC02 to correct the previous negative unassigned balance in the account.

Doretha A. Christian
U.S. Environmental Protection Agency
Superfund Division, Enforcement Assessment Section
1445 Ross Avenue (6SF-TE)
Dallas, Texas 75202-2733
christian.doretha@epa.gov
214.665.6734 w
214.665.6660 f



9568189